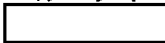


HQS COPY

HQS COPY



Invoice No.
Shipment No. S798-52710-M
Contract No. 
~~Order No.~~ Prod. List H. Q. #3
~~Serial No.~~ W. O. 2610
Order No. 18232

Date
Date 7/8/58

FOIAB3B1

SHIP TO:

Attn.:  STATOTHR

Serial No. 2X241

PAYMENT OFFICE:

Our Project No. 52710 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1 each

S-621LM for -44
(Replacement for S-621L)

Memo

HQS COPY

PACKING SLIP

HQS COPY

Res.

25X1

7-10-58

59-00549

25X1
Prod List H. Q. #3
25X1